



County of Los Angeles
INTERNAL SERVICES DEPARTMENT

1100 North Eastern Avenue
Los Angeles, California 90063

"To enrich lives through effective and caring service"

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ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

December 09, 2014

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, California 90012

18 December 9, 2014

Dear Supervisors:


PATRICK OGAWA
ACTING EXECUTIVE OFFICER

**TERMINATION OF FACILITY ANCILLARY
SERVICES MASTER AGREEMENT FOR DEFAULT
(ALL DISTRICTS – 3 VOTES)**

SUBJECT

Termination of a facility ancillary services master agreement with Apex Waste Systems, Inc., for default.

IT IS RECOMMENDED THAT THE BOARD:

Terminate the facility ancillary services master agreement (Agreement Number I104056) with Apex Waste Systems, Inc., in whole, for default.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

On March 3, 2009, your Board approved the Facility Ancillary Services Master Agreement (FASMA) and authorized the Director of ISD to execute agreements with new vendors, as they become qualified. On May 18, 2009, ISD utilized its delegated authority to execute FASMA Number I104056 with Apex Waste Systems, Inc. (Apex), to provide rubbish removal services. On October 1, 2009, ISD awarded Apex a purchase order (PO Number MA-IS-1040178-19) for rubbish removal services. Apex was contracted to provide services at 140 facilities countywide.

In recent months, Apex has repeatedly failed to provide rubbish removal services as scheduled at several County facilities, including parks, juvenile detention facilities, and fire stations. Attachment 1 provides a list of occurrences of non-compliance in the past several months. The County has

provided Apex with several notices of its failures to provide rubbish removal services, as contractually required.

On October 14, 2014, ISD sent written notification to Apex of its intent to terminate Apex's master agreement and subordinate purchase order, for default, upon approval by your Board, due to Apex's failure to provide rubbish removal services in accordance with the purchase order and Section 3.0 of the FASMA.

Due to Apex's continued failure to provide services as contractually required, ISD proceeded with actions to ensure minimal interruptions or gaps in these critical services. ISD reviewed the most recent bids for these services and awarded purchase orders for rubbish removal services to the second lowest bidders for locations under agreement with Apex. This resulted in an overall annual decrease of \$7,028 compared to Apex's prices.

ISD recommends that your Board terminate the agreement with Apex pursuant to Section 8.43, Termination for Default, due to Apex's failure to provide rubbish removal services in accordance with the purchase order and Section 3.0 of the FASMA. The termination will be effective the day following Board action.

Implementation of Strategic Plan Goals

The recommended action supports County Strategic Plan Goal Number 1 (Operational Effectiveness) by ensuring the timely delivery of customer oriented and efficient public services.

FISCAL IMPACT/FINANCING

The facilities serviced by Apex were added to several existing contractors under FASMA, at a lower overall cost to the County, resulting in an annual net decrease of \$7,028. As indicated in Attachment 2, the annual costs for certain facilities have increased and will be absorbed within the current budget of the affected departments, including Fire Department, Department of Health Services, and Department of Parks and Recreation. Where costs increased, it is not expected that these increases will have a material impact on departmental operating costs.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

On March 3, 2009, your Board approved a master agreement for facility ancillary services, effective April 1, 2009, for three (3) years with three (3) two-year extension options, and authorized the Director of ISD to execute agreements with new vendors, as they become qualified. On May 18, 2009, ISD utilized its delegated authority to execute FASMA Number I104056 with Apex to provide rubbish removal services. On October 1, 2009, ISD awarded Apex a purchase order for rubbish removal services.

Due to Apex's continued failure to provide services as contractually required by the FASMA and subordinate purchase order, ISD recommends that your Board terminate the agreement with Apex pursuant to Section 8.43, Termination for Default, with a finding that Apex has materially breached this agreement. The specific contractual provision that was violated is identified in Attachment 3.

With the approval of the recommended actions by your Board, ISD intends to move forward with a debarment action against this contractor.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Termination of Apex's master agreement will not have a negative impact on the current services.

CONCLUSION

The Executive Office of the Board of Supervisors is requested to return one stamped copy of the approved Board letter to the Director of ISD.

Respectfully submitted,

A handwritten signature in cursive script that reads "JE Jones".

JIM JONES
Director

JJ:JS:YY

Enclosures

c: Chief Executive Officer
County Counsel
Auditor-Controller

Department	Location	Address	Date(s) not Serviced per Contract
Animal Care and Control	Animal Center No 1	11258 S. Garfield Ave, Downey	September 17, 2014-September 30, 2014
Animal Care and Control	Animal Center No 3	216 W. Victoria, Gardena	September 18, 2014 -September 23, 2014
Beaches and Harbors	Dockweiler	8255 Vista Del Mar, Playa Del Rey	October 10, 2014
Beaches and Harbors	Venice Beach	2300 Ocean Front Walk, Venice	September 30, 2014; October 7, 2014
Fire Department	FS 14	1401 W 108th St, Los Angeles	October 6, 2014
Fire Department	FS 18	4518 Lennox Blvd, Inglewood	October 3, 2014
Fire Department	FS 164	6301 Santa Fe Ave, Huntington Park	October 1, 2014
Parks and Recreation	Alondra Park	3850 W Manhattan Beach Blvd., Lawndale	September 22, 2014 - October 17, 2014
Parks and Recreation	East Rancho Dominguez Park	15116 S Atlantic, Compton	September 22, 2014; September 29, 2014; October 6, 2014; October 13, 2014
Parks and Recreation	Victoria Golf Course	340 E 192nd St, Carson	September 22, 2014; September 26, 2014; September 29, 2014; October 3, 2014; October 6, 2014; October 10, 2014; October 13, 2014; October 17, 2014
Parks and Recreation	Del Aire Park 52407	12601 S Isis Ave. Los Angeles	September 9, 2014; September 12, 2014; September 16, 2014; September 19, 2014; September 23, 2014; September 26, 2014; September 30, 2014
			October 7, 2014; October 14, 2014
Parks and Recreation	Washington Park 53355	8908 S Maie Ave, Los Angeles	September 22, 2014 - October 17, 2014
Parks and Recreation	Lennox Park	10828 S Cancon Ave, Lennox	September 5, 2014; September 12, 2014; September 19, 2014; September 26, 2014; October 3, 2014; October 10, 2014; October 17, 2014
Parks and Recreation	Campanella Park 51300	14812 Stanford Ave., Compton	September 22, 2014; September 29, 2014; October 6, 2014; October 13, 2014
Parks and Recreation	Mona Park 57703	2291 E. 121st St., Compton	September 19, 2014; September 26, 2014; October 3, 2014; October 10, 2014; October 17, 2014
Parks and Recreation	Bethune Park 5103	1244 E. 61st St., Los Angeles	September 12, 2014; September 19, 2014; September 26, 2014; October 3, 2014; October 10, 2014; October 17, 2014
Parks and Recreation	Magic Johnson Park	905 El Segundo Blvd., Los Angeles	September 12, 2014 - September 29, 2014
Parks and Recreation	Roosevelt Park	7600 Graham Ave., Los Angeles	September 22, 2014 - October 17, 2014
Parks and Recreation	Will Rogers Park 59709	1335 E. 103rd St., Los Angeles	September 12, 2014 - September 30, 2014
			October 1, 2014 - October 17, 2014
Parks and Recreation	Enterprise Park 53108	13055 Clovis Ave., Los Angeles	September 12, 2014; September 16, 2014; September 23, 2014; September 26, 2014; September 30, 2014
			October 3, 2014; October 10, 2014
Parks and Recreation	Carver Park 51580	1400 E. 188th St., Los Angeles	September 12, 2014; September 19, 2014; September 26, 2014
			October 3, 2014; October 10, 2014
Parks and Recreation	South Region SSII 06080	360 W El Segundo Blvd., Los Angeles	September 8, 2014 - September 22, 2014
Probation	Los Padrinos Juvenile H	7284 Quill Dr., Downey	July 23, 2014; September 29, 2014
Probation	Probation/ISD	9150 E. Imperial Hwy., Downey	July 24, 2014; September 4, 2014 - September 30, 2014
Probation	Firestone Area Office	8526 Grape St., Los Angeles	October 7, 2014
Public Works	Public Works	24309 Walnut Ave., Lomita	April 4, 2014 - September 26, 2014

Department	Location	Address	Date(s) not Serviced per Contract
Sheriff	Carson Station	21356 S Avalon, Carson	September 12, 2014 - September 19, 2014
Sheriff	Sheriffs Dept Aero Bureau	3235 Lakewood Blvd, Long Beach	April 29, 2014; May 1, 2014; May 6, 2014; May 8, 2014; May 15, 2014; May 20, 2014; May 22, 2014; May 27, 2014; May 29, 2014; June 3, 2014; June 5, 2014; June 10, 2014; June 12, 2014; June 17, 2014; June 19, 2014; June 26, 2014; July 1, 2014; July 3, 2014; July 8, 2014; July 10, 2014; July 15, 2014; July 17, 2014; July 22, 2014; July 24, 2014; July 29, 2014; July 31, 2014; August 5, 2014; August 7, 2014; August 12, 2014; August 14, 2014; September 9, 2014; September 11, 2014; September 23, 2014; September 25, 2014; September 30, 2014; October 2, 2014; October 7, 2014; October 9, 2014; October 14, 2014; October 16, 2014
Sheriff	Florence/ Firestone Svc Ctr	7807 S. Compton, Los Angeles	September 26, 2014 - October 3, 2014

Department	Location	Address	Previous Cost (Apex)	New Cost	Difference
Agricultural & Weights	Agricultural Warehouse	11012 Garfield Ave Build. B., South Gate	\$ 156.00	\$ 150.00	\$ (6.00)
Agricultural & Weights Total			\$ 156.00	\$ 150.00	\$ (6.00)
Animal Care and Control	Animal Center No 1	11258 S. Garfield Ave., Downey	\$ 780.03	\$ 649.50	\$ (130.53)
Animal Care and Control	Animal Center No 3	216 W. Victoria., Gardena	\$ 975.06	\$ 811.87	\$ (163.19)
Animal Care and Control Total			\$ 1,755.09	\$ 1,461.37	\$ (293.72)
Beaches and Harbors	Maintenance Ctr	13483 Fiji Way., Marina Del Rey	\$ 43.81	\$ 53.50	\$ 9.69
Beaches and Harbors	Burton Chase Park Comm	13550 Mindanao Way., Marina Del Rey	\$ 43.81	\$ 53.50	\$ 9.69
Beaches and Harbors	Santa Monica Yacht Club	1389 Mindanao Way., Marina Del Rey	\$ 388.25	\$ 409.18	\$ 20.93
Beaches and Harbors Total			\$ 475.87	\$ 516.18	\$ 40.31
District Attorney	Warehouse	5300 Harbor St., Commerce	\$ 156.06	\$ 320.00	\$ 163.94
District Attorney Total			\$ 156.06	\$ 320.00	\$ 163.94
Fire Department	FS 54	4867 Southern Ave., South Gate	\$ 39.06	\$ 53.50	\$ 14.44
Fire Department	FS 57	5720 Gardendale St., Southgate	\$ 39.06	\$ 53.50	\$ 14.44
Fire Department	FS 115	11317 Alondra Blvd., Norwalk	\$ 39.06	\$ 53.50	\$ 14.44
Fire Department	FS 98	9814 Maplewood St., Bellflower	\$ 39.06	\$ 53.50	\$ 14.44
Fire Department	FS 122	2600 Greenmead Dr., Lakewood	\$ 39.06	\$ 53.50	\$ 14.44
Fire Department	FS 94	6421 Turner Grove Dr., Lakewood	\$ 39.06	\$ 53.50	\$ 14.44
Fire Department	FS 34	21207 Norwalk Blvd., Hawaiian Gardens	\$ 39.06	\$ 53.50	\$ 14.44
Fire Department	FS 36	127 223rd St., Carson	\$ 39.06	\$ 53.50	\$ 14.44
Fire Department	FS 10	1860 Del Amo Blvd., Carson	\$ 39.06	\$ 45.00	\$ 5.94
Fire Department	FS 127	2049 223rd St., Carson	\$ 39.06	\$ 53.50	\$ 14.44
Fire Department	FS 27	6031 Rickenbacher., Commerce	\$ 39.06	\$ 53.50	\$ 14.44
Fire Department	FS 60	2300 E. 27th St., Signal Hill	\$ 39.06	\$ 40.00	\$ 0.94
Fire Department	FS 95	137 Redondo Beach Blvd., Gardena	\$ 39.06	\$ 53.50	\$ 14.44
Fire Department	FS 165	3255 Saturn Ave., Huntington Park	\$ 39.06	\$ 45.00	\$ 5.94
Fire Department	FS 148	4264 MLK Blvd., Lynwood	\$ 39.06	\$ 53.50	\$ 14.44
Fire Department	FS 16	8010 Compton Ave., Los Angeles	\$ 39.06	\$ 98.00	\$ 58.94
Fire Department	FS 50	2327 S. Saybrook Ave., Commerce	\$ 39.06	\$ 80.00	\$ 40.94
Fire Department	FS 39	7000 Garfield Ave., Bell Gardens	\$ 39.06	\$ 65.00	\$ 25.94
Fire Department	FS 38	3907 54th St., Los Angeles	\$ 43.81	\$ 53.50	\$ 9.69
Fire Department	FS 14	1401 W 108th St., Los Angeles	\$ 43.81	\$ 53.50	\$ 9.69
Fire Department	FS 41	1815 W 120th St., Los Angeles	\$ 43.81	\$ 53.50	\$ 9.69
Fire Department	FS 116	755 Victoria St., Carson	\$ 43.81	\$ 53.50	\$ 9.69
Fire Department	FS 159	2030 W 135 St., Gardena	\$ 43.81	\$ 53.50	\$ 9.69
Fire Department	FS 158	1650 W. 162nd St., Gardena	\$ 43.81	\$ 53.50	\$ 9.69
Fire Department	FS 160	5323 W. Rosecrans., Hawthorne	\$ 43.81	\$ 53.50	\$ 9.69
Fire Department	FS 162	12151 S. Crenshaw., Hawthorne	\$ 43.81	\$ 53.50	\$ 9.69
Fire Department	FS 21	4312 West 147th St., Lawndale	\$ 43.81	\$ 53.50	\$ 9.69
Fire Department	FS 56	12 Crest Rd., West Rolling Hills	\$ 43.81	\$ 53.50	\$ 9.69
Fire Department	FS 83	83 Miraleste Plaza., Rancho Palos Verdes	\$ 43.81	\$ 42.00	\$ (1.81)
Fire Department	FS 110	4433 Admiralty Way., Marina Del Rey	\$ 43.81	\$ 65.00	\$ 21.19

Department	Location	Address	Previous Cost (Apex)	New Cost	Difference
Fire Department	FS 18	4518 Lennox Blvd., Inglewood	\$ 43.81	\$ 53.50	\$ 9.69
Fire Department	FS 6	25517 Narbonne Ave., Lomita	\$ 43.81	\$ 53.50	\$ 9.69
Fire Department	FS 53	6124 Palos Verdes Dr., Rancho Palos Verdes	\$ 70.96	\$ 118.50	\$ 47.54
Fire Department	FS 20	12110 Adoree St., Norwalk	\$ 78.03	\$ 107.00	\$ 28.97
Fire Department	FS 45	4020 Candlewood., Lakewood	\$ 78.03	\$ 68.50	\$ (9.53)
Fire Department	FS 31	7521 Somerset Blvd., Paramount	\$ 78.03	\$ 77.94	\$ (0.09)
Fire Department	FS 105	18915 Santa Fe Ave., Compton	\$ 78.03	\$ 77.94	\$ (0.09)
Fire Department	FS 58	5757 Fairfax Ave., Los Angeles	\$ 87.61	\$ 65.00	\$ (22.61)
Fire Department	FS 161	4475 W. El Segundo., Hawthorne	\$ 91.96	\$ 77.94	\$ (14.02)
Fire Department	FS 106	27413 Indian Peak Rd., Rancho Palos Verdes	\$ 91.96	\$ 77.94	\$ (14.02)
Fire Department	FS 164	6301 Santa Fe Ave., Huntington Park	\$ 91.96	\$ 53.50	\$ (38.46)
Fire Department	FS 163	6320 Pine Ave., Bell	\$ 117.00	\$ 116.91	\$ (0.09)
Fire Department	FS 147	3161 W. Imperial Hwy., Lynwood	\$ 156.06	\$ 155.88	\$ (0.18)
Fire Department Total			\$ 2,336.05	\$ 2,761.05	\$ 425.00
Health Services	Hubert H. Humphrey Health Ctr	5850 S. Main St., Los Angeles	\$ 780.03	\$ 1,612.00	\$ 831.97
Health Services	Psy Hospital	12021 S. Wilmington Ave., Los Angeles	\$ 1,755.00	\$ 1,461.37	\$ (293.63)
Health Services Total			\$ 2,535.03	\$ 3,073.37	\$ 538.34
Internal Services	ISD	11236 Playa Court., Culver City	\$ 172.62	\$ 155.88	\$ (16.74)
Internal Services	DPSS Whse	2700 S. Garfield Ave., Commerce	\$ 234.00	\$ 479.00	\$ 245.00
Internal Services Total			\$ 406.62	\$ 634.88	\$ 228.26
Internal Services/Public Social Services	DPSS-Compton AP District Off.	211 E. Alondra Blvd., Compton	\$ 113.66	\$ 160.50	\$ 46.84
Internal Services/Public Social Services Total			\$ 113.66	\$ 160.50	\$ 46.84
Parks and Recreation	E Rancho Dominguez Park	15116 S Atlantic., Compton	\$ 91.04	\$ 115.15	\$ 24.11
Parks and Recreation	Campanella Park 51300	14812 Stanford Ave., Compton	\$ 91.04	\$ 90.93	\$ (0.11)
Parks and Recreation	Mona Park 57703	2291 E. 121st St., Compton	\$ 91.04	\$ 90.93	\$ (0.11)
Parks and Recreation	Carver Park 51580	1400 E. 188th St., Los Angeles	\$ 104.04	\$ 147.00	\$ 42.96
Parks and Recreation	Bethune Park 5103	1244 E. 61st St., Los Angeles	\$ 136.50	\$ 256.67	\$ 120.17
Parks and Recreation	Washington Park 53355	8908 S Maie Ave., Los Angeles	\$ 136.50	\$ 256.67	\$ 120.17
Parks and Recreation	Keller Park 55608	1045 W 126th St., Los Angeles	\$ 150.90	\$ 169.58	\$ 18.68
Parks and Recreation	Lennox Park	10828 S Cancon Ave., Lennox	\$ 150.99	\$ 172.72	\$ 21.73
Parks and Recreation	Enterprise Park 53108	13055 Clovis Ave., Los Angeles	\$ 156.00	\$ 293.33	\$ 137.33
Parks and Recreation	Kenneth Hahn Region Park/Ballfield	5401 S Fairfax., Los Angeles	\$ 156.23	\$ 171.47	\$ 15.24
Parks and Recreation	Bodger Park 51102	14900 S Yukon Ave., Hawthorne	\$ 172.56	\$ 171.62	\$ (0.94)
Parks and Recreation	Friendship Park 53504	1805 W 9th St., San Pedro	\$ 172.56	\$ 171.95	\$ (0.61)
Parks and Recreation	Athens Park 50500	12603 S. Broadway Ave., Los Angeles	\$ 208.05	\$ 390.67	\$ 182.62
Parks and Recreation	Jesse Owens Park 60400	9631 S Western Ave., Los Angeles	\$ 208.55	\$ 212.79	\$ 4.25
Parks and Recreation	Del Aire Park 52407	12601 S Isis Ave., Los Angeles	\$ 216.17	\$ 167.50	\$ (48.67)
Parks and Recreation	Will Rogers Park 59709	1335 E. 103rd St., Los Angeles	\$ 260.04	\$ 489.00	\$ 228.96
Parks and Recreation	Salazar Park	3864 Whittier Blvd., Los Angeles	\$ 312.03	\$ 586.00	\$ 273.97
Parks and Recreation	South Region SSII 06080	360 W El Segundo Blvd., Los Angeles	\$ 390.06	\$ 733.00	\$ 342.94
Parks and Recreation	Victoria Golf Course	340 E 192nd St., Carson	\$ 546.03	\$ 454.65	\$ (91.38)

Department	Location	Address	Previous Cost (Apex)	New Cost	Difference
Parks and Recreation	Kenneth Hahn Region Park	4100 S La Cienega Blvd., Los Angeles	\$ 1,811.81	\$ 1,636.74	\$ (175.07)
Parks and Recreation Total			\$ 5,562.12	\$ 6,778.36	\$ 1,216.25
Probation	Firestone Area Office	8526 Grape St., Los Angeles	\$ 78.03	\$ 147.00	\$ 68.97
Probation	FMD Business Machine	9150 E Imperial Hwy., Downey	\$ 975.06	\$ 811.87	\$ (163.19)
Probation	Los Padriños Juvenile H	7284 Quill Dr., Downey	\$ 3,510.00	\$ 1,169.10	\$ (2,340.90)
Probation Total			\$ 4,563.09	\$ 2,127.97	\$ (2,435.12)
Public Health	Environmental Health/Harbor City	122 W. 8th St., San Pedro	\$ 43.81	\$ 53.50	\$ 9.69
Public Health	Laboratory	12750 Erickson Ave., Downey	\$ 312.12	\$ 194.90	\$ (117.22)
Public Health Total			\$ 355.93	\$ 248.40	\$ (107.53)
Public Library	Compton Library 531	240 W Compton Blvd., Compton	\$ 39.06	\$ 53.50	\$ 14.44
Public Library	Hollydale Library 517	12000 S Garfield Ave., South Gate	\$ 39.06	\$ 53.50	\$ 14.44
Public Library	Leland R Weaver Library 523	4035 Tweedy Blvd., South Gate	\$ 39.06	\$ 53.50	\$ 14.44
Public Library	Brakensiek Library 505	9945 E Flower St., Bellflower	\$ 39.06	\$ 53.50	\$ 14.44
Public Library	George Nye Jr Library 515	6600 Del Amo Blvd., Lakewood	\$ 39.06	\$ 53.50	\$ 14.44
Public Library	Paramount Library 511	16254 Colorado Ave., Paramount	\$ 39.06	\$ 40.00	\$ 0.94
Public Library	Lynwood Library 519	11320 Bullis Rd., Lynwood	\$ 39.06	\$ 53.50	\$ 14.44
Public Library	Florence Library 533	1610 E. Florence Ave., Los Angeles	\$ 39.06	\$ 49.00	\$ 9.94
Public Library	Graham Library 534	1900 E. Firestone Blvd., Los Angeles	\$ 39.06	\$ 74.00	\$ 34.94
Public Library	El Camino Real Library	4264 E. Whittier Blvd., Los Angeles	\$ 39.06	\$ 74.00	\$ 34.94
Public Library	Ac Bilbrew Library 530	150 E. El Segundo Blvd., Los Angeles	\$ 39.06	\$ 74.00	\$ 34.94
Public Library	Bell Gardens Library 631	7110 S. Garfield Ave., Bell Gardens	\$ 39.06	\$ 45.00	\$ 5.94
Public Library	View Park Library 336	3854 W 54th St., Los Angeles	\$ 43.81	\$ 53.50	\$ 9.69
Public Library	Woodcrest Library 338	1340 W 106th St., Los Angeles	\$ 43.81	\$ 53.50	\$ 9.69
Public Library	Hermosa Beach Library 314	550 Pier Ave., Hermosa Beach	\$ 43.81	\$ 53.50	\$ 9.69
Public Library	Lawndale Library 316	14615 Burin Ave., Lawndale	\$ 43.81	\$ 53.50	\$ 9.69
Public Library	Lennox Library 333	4359 Lennox Blvd., Lennox	\$ 43.81	\$ 45.00	\$ 1.19
Public Library	E Rancho Dominguez Library	4420 East Rose St., Compton	\$ 78.03	\$ 60.00	\$ (18.03)
Public Library	Alondra Library	11949 E Alondra Blvd., Norwalk	\$ 78.03	\$ 74.00	\$ (4.03)
Public Library	Gardena Library 313	1731 W Gardena Blvd., Gardena	\$ 91.96	\$ 65.00	\$ (26.96)
Public Library	Marina Del Rey Library 334	4533 Admiralty Way., Marina Del Rey	\$ 91.96	\$ 77.94	\$ (14.02)
Public Library	Lomita Library 317	24200 Narbonne Ave., Lomita	\$ 91.96	\$ 77.94	\$ (14.02)
Public Library	Masao W. Satow 320	14433 S Crenshaw Blvd., Gardena	\$ 91.96	\$ 77.94	\$ (14.02)
Public Library	Norwalk Library 501	12350 Imperial Hwy., Norwalk	\$ 117.00	\$ 78.83	\$ (38.17)
Public Library	Lacoboni Library 509	4990 Clark Ave., Lakewood	\$ 117.00	\$ 78.83	\$ (38.17)
Public Library	Carson Library 301	151 E Carson St., Carson	\$ 117.00	\$ 78.83	\$ (38.17)
Public Library	Holly Park Library	2150 W 120th St., Hawthorne	\$ 129.42	\$ 116.91	\$ (12.51)
Public Library	Huntington Park 633	6518 Miles Ave., Huntington Park	\$ 156.06	\$ 155.88	\$ (0.18)
Public Library	LA County Library 053	7400 E Imperial Hwy., Downey	\$ 312.03	\$ 259.80	\$ (52.23)
Public Library Total			\$ 2,160.18	\$ 2,137.90	\$ (22.28)
Public Works	Sewer Maint South Yd	1129 E. 59th St., Los Angeles	\$ 39.06	\$ 74.00	\$ 34.94
Public Works Total			\$ 39.06	\$ 74.00	\$ 34.94

Department	Location	Address	Previous Cost (Apex)	New Cost	Difference
Sheriff	Lennox Youth Comm Ctr	11911 S Vermont Ave., Los Angeles	\$ 43.81	\$ 60.50	\$ 16.69
Sheriff	Lawndale	15331 Prairie., Lawndale	\$ 43.81	\$ 53.50	\$ 9.69
Sheriff	Athens Substation	1326 Imperial Hwy., Los Angeles	\$ 43.81	\$ 81.00	\$ 37.19
Sheriff	Crime Lab	7717 Golondrinas St., Downey	\$ 78.03	\$ 68.50	\$ (9.53)
Sheriff	Parole Compliance Team	15312 S Paramount Blvd	\$ 78.03	\$ 68.50	\$ (9.53)
Sheriff	Marina Del Rey	13851 Figi Way., Marina Del Rey	\$ 129.42	\$ 136.39	\$ 6.97
Sheriff	Boxing Facility(15810)	7116 Makee St., Los Angeles	\$ 156.06	\$ 293.00	\$ 136.94
Sheriff	Firestone - Youth Facility	7901 S. Compton Station., Los Angeles	\$ 156.06	\$ 293.00	\$ 136.94
Sheriff	Lomita Sheriff Station	26123 S Narbonne Ave., Lomita	\$ 172.62	\$ 155.88	\$ (16.74)
Sheriff	Sheriffs Dept Aero Bureau	3235 Lakewood Blvd., Long Beach	\$ 311.76	\$ 300.00	\$ (11.76)
Sheriff	Norwalk Station	12335 Civic Center Dr., Norwalk	\$ 351.00	\$ 236.49	\$ (114.51)
Sheriff	Lakewood Station	5130 Clark Ave., Lakewood	\$ 351.00	\$ 236.49	\$ (114.51)
Sheriff	Carson Station	21356 S Avalon., Carson	\$ 390.00	\$ 324.75	\$ (65.25)
Sheriff	Florence/ Firestone Svc Ctr	7807 S. Compton., Los Angeles	\$ 390.06	\$ 733.00	\$ 342.94
Sheriff	Lennox Station	4331 Lennox Blvd., Lennox	\$ 431.45	\$ 53.50	\$ (377.95)
Sheriff	South LA Station	1310 W Imperial Hwy., Los Angeles	\$ 650.00	\$ 267.50	\$ (382.50)
Sheriff Total			\$ 3,776.92	\$ 3,362.00	\$ (414.92)
GRAND TOTAL (MONTHLY)			\$ 24,391.68	\$ 23,805.98	\$ (585.69)
GRAND TOTAL (ANNUAL)			\$ 292,700.10	\$ 285,671.78	\$ (7,028.32)

AS-NEEDED SERVICES					
Department	Location	Address	Previous Cost (Apex)	New Cost	Difference
Beaches and Harbors	Venice Beach	2300 Ocean Front Walk., Venice	\$ 150.00	\$ 60.00	\$ (90.00)
			\$ 40.00	\$ 58.50	\$ 18.50
Beaches and Harbors	Beaches & Harbor	4139 Dell Ave., Marina Del Rey	\$ 150.00	\$ 60.00	\$ (90.00)
			\$ 40.00	\$ 58.50	\$ 18.50
Beaches and Harbors	Maintenance Yard	8255 Vista Del Mar., Playa Del Rey	\$ 150.00	\$ 60.00	\$ (90.00)
			\$ 40.00	\$ 58.50	\$ 18.50
Health Services	Harbor-UCLA Medical Center/Augustus F. Hawkins Ment	1720 E. 120th St., Los Angeles	\$ 250.00	\$ 60.00	\$ (190.00)
			\$ -	\$ 58.50	\$ 58.50
Health Services	LAC+USC Healthcare Network H. Claude Hudson	2829 S. Grand Ave., Los Angeles	\$ 215.00	\$ 40.00	\$ (175.00)
			\$ 40.00	\$ 58.50	\$ 18.50
			\$ 150.00	\$ 40.00	\$ (110.00)
			\$ 40.00	\$ 58.50	\$ 18.50
			\$ 150.00	\$ 40.00	\$ (110.00)
			\$ 40.00	\$ 58.50	\$ 18.50
Internal Services/Mental Health	Mental Health	550 S Vermont Ave., Los Angeles	\$ 450.00	\$ 60.00	\$ (390.00)
			\$ 40.00	\$ 58.50	\$ 18.50
Parks and Recreation	Roosevelt Park	7600 Graham Ave., Los Angeles	\$ 200.00	\$ 60.00	\$ (140.00)
			\$ 40.00	\$ 58.50	\$ 18.50

Department	Location	Address	Previous Cost (Apex)	New Cost	Difference	
Parks and Recreation	Ervin/Magic Johnson Rec	905 El Segundo Blvd., Los Angeles	\$ 175.00	\$ 60.00	\$ (115.00)	*
			\$ 40.00	\$ 58.50	\$ 18.50	**
Parks and Recreation	Alondra Park 50203	3850 W Manhattan Beach Blvd., Lawndale	\$ 150.00	\$ 60.00	\$ (90.00)	*
			\$ 40.00	\$ 58.50	\$ 18.50	**
Public Works	Maintenance Dist 4	11282 S Garfield Ave., Downey	\$ 175.00	\$ 60.00	\$ (115.00)	*
			\$ 40.00	\$ 40.00	\$ -	**
Public Works	Road Division 233	5530 W 83rd St., Los Angeles	\$ 150.00	\$ 60.00	\$ (90.00)	*
			\$ 40.00	\$ 58.50	\$ 18.50	**
			\$ 150.00	\$ 60.00	\$ (90.00)	*
			\$ 40.00	\$ 58.50	\$ 18.50	**
Public Works	Road Division 232a - RMD	24309 Walnut Ave., Lomita	\$ 150.00	\$ 60.00	\$ (90.00)	*
			\$ 40.00	\$ 58.50	\$ 18.50	**
Public Works	RMD/Rd232/432	4055 W Marine Ave., Lawndale	\$ 150.00	\$ 60.00	\$ (90.00)	*
			\$ 40.00	\$ 58.50	\$ 18.50	**
Sheriff	Century Regional Facility	11701 S. Alameda St., Lynwood	\$ 215.00	\$ 60.00	\$ (155.00)	*
			\$ 40.00	\$ 58.50	\$ 18.50	**
			\$ 215.00	\$ 60.00	\$ (155.00)	*
			\$ 40.00	\$ 58.50	\$ 18.50	**
			\$ 200.00	\$ 60.00	\$ (140.00)	*
			\$ 40.00	\$ 58.50	\$ 18.50	**
			\$ 265.00	\$ -	\$ (265.00)	*
			\$ 40.00	\$ -	\$ (40.00)	**
GRAND TOTAL			\$ 4,620.00	\$ 2,173.00	\$ (2,447.00)	

* Per Trip

** Per Ton

CONTRACTUAL VIOLATION

3.0 WORK

- 3.1 Pursuant to the provisions of this Master Agreement, the Contractor shall fully perform, complete and deliver on time, all tasks, deliverables, services and other work as set forth herein.
- 3.2 Each Purchase Order shall include a Statement of Work, which shall describe in detail the particular project and the work required for the performance thereof. Payment for all work shall be on a time and materials basis, subject to the Total Maximum Amount specified on each individual Purchase Order.
- 3.3 If Contractor provides any task, deliverable, service, or other work to County that utilizes other than approved Contractor Personnel, and/or that goes beyond the Purchase Order expiration date, and/or that exceeds the Total Maximum Amount as specified in the Purchase Order as originally written or modified in accordance with sub-paragraph 8.1, Amendments, these shall be gratuitous efforts on the part of Contractor for which Contractor shall have no claim whatsoever against County.
- 3.4 County procedures for issuing and executing Purchase Orders are as set forth in this sub-paragraph 3.4. Upon determination by County to issue a Purchase Order solicitation, County shall issue a Purchase Order solicitation containing a Statement of Work to all Master Agreement Qualified Contractors. Each interested Qualified Contractor contacted shall submit a bid to the County address and within the timeframe specified in the solicitation. Failure of Contractor to provide a bid within the specified timeframe may disqualify Contractor for that particular Purchase Order.
- 3.5 Upon completion of evaluations, County shall execute the Purchase Order by and through the Internal Services Department staff with the lowest cost Qualified Contractor unless the Purchase Order solicitation specifies bid evaluation criteria other than lowest cost. It is understood by Contractor

ATTACHMENT 3

that County's competitive bidding procedure may have the effect that no Purchase Orders are awarded to some Master Agreement Qualified Contractors. Purchase Orders are usually issued for periods not extending past the end of County's current fiscal year (June 30th) with the exception of Purchase Orders for as needed services on a time and material basis, which may be issued to correspond with the term of the Master Agreement. However, at such time the Purchase Order is only extended through the end of the fiscal year, County may either rebid the Purchase Order tasks or extend the Purchase Order if technical or cost circumstances require it.

- 3.6 County estimates that selection of any Contractor shall occur within five (5) business days of completion of the evaluations of the particular Purchase Order bids. Following selection, all Contractors selected must be available to meet with County on the starting date specified in the Purchase Order. Inability of Contractor to comply with such commencement date may be cause for disqualification of Contractor from the particular Purchase Order as determined in the sole discretion of County's Project Director.
- 3.7 In the event Contractor defaults three times under sub-paragraph 3.6 within any 12-month period, then County may terminate this Master Agreement pursuant to Sub-paragraph 8.43, Termination For Default.
- 3.8 Contractor shall be responsible for monitoring and controlling the number of hours worked, and more particularly the resulting dollar value of chargeable services performed by Contractor personnel assigned to individual time and material Purchase Orders. Contractor shall be solely responsible for payments to Contractor personnel for excess hours worked resulting in charges exceeding any total maximum amounts stated on the face of a Purchase Order.